AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	ACT	1. Contract I		Page 1 Of 6	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec		1		f applicable)	
04	2003NOV03	SEE SCHED	ULE				
6. Issued By	Code W56HZV	7. Administered By (I	f other	than Item 6)	·	Code S0101A	
TACOM WARREN BLDG 231		DCMA BIRMING					
AMSTA-AQ-ALDA DIANA WEND (586)574-6790		BURGER PHILLIE 1910 THIRD AVE					
WARREN, MICHIGAN 48397-5000		BIRMINGHAM, AI					
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: WENDDI@TACOM.ARMY.MIL		SCI	D C	PAS NONE	ADP PT	Г но0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation I	No.	
CAMBER CORPORATION		-					
635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801				9B. Dated (See	Item 11)		
		-	Х	10A. Modifica	tion Of Contract/C	Order No.	
		-		DAAE07-00-D-	M001/0179		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	10B. Dated (Se	ee Item 13)		
Code OMWW4 Facility Code				2002DEC19			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	S OF S	OLICITATION	IS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	cified f	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						ment on each copy of the RE OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.							
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)						
13. THIS KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS (act/Order No. As Descri			DERS		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10				The Ch	nanges Set Forth I	n Item 14 Are Made In	
B. The Above Numbered Contract/Orde	er Is Modified To Reflect T		nges (s	uch as changes i	in paying office, ap	ppropriation data, etc.)	
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Parties							
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and retu	urn		copies to the Issuir	ng Office.	
14. Description Of Amendment/Modification (<u> </u>				•	<u> </u>	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 10.	A, as h	eretofore chang	ed, remains uncha	nged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print)	<u> </u>	16A Name And	d Title	Of Contracting	Officer (Type or p	orint)	
22.1. June 13nd 13de Of Signer (13pe of print	,	JUDITH K. B	USHA			,,,,,,	
15D C 4 4 4 1000	150 5 : 0			.MIL (586)574	1-7041	1(C D.4. C')	
15B. Contractor/Offeror	15C. Date Signed	16B. United Sta	ates Of	America		16C. Date Signed	
	_	Ву		/SIGNED/		2003NOV03	
(Signature of person authorized to sign)		(Sign	ature o	of Contracting C	Officer)		

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0179

MOD/AMD 04

Page 2 of 6

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0179

PURPOSE: To extend period of performance

PRIOR CONTRACT AMOUNT: \$188,903.37

AMOUNT OF THIS ACTION: \$ -0-

REVISED CONTRACT AMOUNT: \$188,903.37

- 1. This action is modification 04 to Task Order Number 0179 issued pursuant to contract DAAE07-00-D-M001.
- 2. The purpose of this modification is to extend the period of performance at no cost to the Government as follows:

FROM: "as of Date of Award to "31 Oct 03" $\,$ TO: "as of Date of Award to 30 Nov 03"

- 3. Modification 04 revises: Section B and Section F.
- 4. The contractor shall perform this order 0179 in accordance with the Scope of Work in Section C and Work Directive CAM-0179 (R4).
- 5. The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
- 6. There is no change to the contract price as a result of this modification.
- 7. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 005 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0179 MOD/AMD 04

Page 3 of 6

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
000177					00 470 30
0001AA	SERVICES LINE ITEM				\$82,472.30
	NOUN: CAM 179 PM COMBAT AMMO SYS				
	PRON: 2S3GPD042S PRON AMD: 01 ACRN: AA				
	AMS CD: 65481470812				
	CUSTOMER ORDER NO: HH3AF99D1AEH				
	NOUN: Acquisition Management and Force				
	Development Support				
	PM CAS				
	Level of Effort: 1750 man hours *				
	WD: CAM-179 (R4)*				
	Estimated Cost: \$142,667.80				
	Fixed Fee: \$7892.50				
	Total Estimated Cost: \$150,560.30				
	* POP changed by mod 04.				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 30-NOV-2003				
	02 472 30				
	\$ 82,472.30				
0001AB	SERVICES LINE ITEM				\$
	NOUN: TACOM F/CAMBER - BRUCE KAY				
	PRON: C01680181A PRON AMD: 03 ACRN: AB				
	AMS CD: 41337086018				
	This CLIN funds the action with CLINS				
	0001AA and 0001AB				
	(End of narrative B001)				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0179 MOD/AMD 04

Page 4 of 6

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-NOV-2003				
	\$ 17,022.00				
0001AC	SERVICES LINE ITEM				\$51,066.00
	NOUN: TACOM F/CAMBER - BRUCE KAY 2 PRON: C01700181A PRON AMD: 03 ACRN: AB AMS CD: 41337086018				
	This CLIN funds the action along with CLINS 0001AA and 0001AB				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-NOV-2003				
	\$ 51,066.00				
0001AD	SERVICES LINE ITEM				\$38,343.00
	NOUN: PM MORTAR SYS CAM 179 R3 PRON: 2S3G0D212S PRON AMD: 01 ACRN: AC AMS CD: 6541470800 CUSTOMER ORDER NO: C03A90101AEH				
	This CLIN funds the full effort along with CLINS 0001AA, 0001AB and 0001AC				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0179 MOD/AMD 04

Page 5 of 6

Name of Offeror or Contractor: CAMBER CORPORATION

TEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DLVR SCH		PERF COMPL				
	_REL_CD_	QUANTITY	DATE				
	001	0	30-NOV-2003				
		\$ 38,343.0	Ω				
		ψ 30,343.0	o .				
	1				1		1

CONTINUATION S	HEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0179

MOD/AMD 04

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Name of Offeror or Contractor: CAMBER CORPORATION

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-179 is date of award thru 30 Nov 03. \star

* Changed POP per MOD 04.

*** END OF NARRATIVE F 002 ***